

Fill in this information to identify the case:

Debtor 1	<u>CYNTHIA SEAY HOLDER</u>
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>District of South Carolina</u>
Case Number:	<u>15-04591/W/3</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	<u>US BANK TRUST NATIONAL ASSOCIATION AS</u>	Court claim no. (if known):	<u>3</u>
Last 4 digits of any number you use to identify the debtor's account	<u>7 5 1 2</u>		
Property Address:	205 JORDAN LOOP WAGENER, SC 29164		

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage (or total allowed amount for a mortgage paid in full through the plan):	(a) \$ <u>18,392.37</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,392.37</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,392.37</u>

Part 3: Postpetition Mortgage Payment

Check one

Debtor 1 CYNTHIA SEAY HOLDER
Name _____ Case number (*if known*) 15-04591/W/3

Mortgage is paid through the trustee.

Current monthly mortgage payment _____ \$ _____

The next postpetition payment is due on / /
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ William K. Stephenson, Jr.

Signature

Date 05/26/2020

Trustee William K. Stephenson, Jr.

Address PO BOX 8477
3700 Forest Dr., Ste. 302
Columbia, SC 29202

Contact phone (803) 254-2981 Email _____

Debtor 1 CYNTHIA SEAY HOLDER
Name

Case number (if known) 15-04591/W/3

History Of Payments

Part 2 - b

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
6	SPECIALIZED LOAN SERVICII	Arrearage	01/08/2016	1043986	Amount Disbursed To Credit	1,040.61
6	SPECIALIZED LOAN SERVICII	Arrearage	02/05/2016	1045791	Amount Disbursed To Credit	354.70
6	SPECIALIZED LOAN SERVICII	Arrearage	03/04/2016	1047759	Amount Disbursed To Credit	388.29
6	SPECIALIZED LOAN SERVICII	Arrearage	04/01/2016	1049728	Amount Disbursed To Credit	429.53
6	SPECIALIZED LOAN SERVICII	Arrearage	05/06/2016	1051737	Amount Disbursed To Credit	460.62
6	SPECIALIZED LOAN SERVICII	Arrearage	06/03/2016	1053661	Amount Disbursed To Credit	330.96
6	SPECIALIZED LOAN SERVICII	Arrearage	07/01/2016	1055541	Amount Disbursed To Credit	474.11
6	SPECIALIZED LOAN SERVICII	Arrearage	08/05/2016	1057468	Amount Disbursed To Credit	413.92
6	US BANK TRUST NATIONAL A	Arrearage	09/02/2016	1059504	Amount Disbursed To Credit	462.57
6	US BANK TRUST NATIONAL A	Arrearage	10/06/2016	1061395	Amount Disbursed To Credit	685.59
6	US BANK TRUST NATIONAL A	Arrearage	11/04/2016	1063214	Amount Disbursed To Credit	316.43
6	US BANK TRUST NATIONAL A	Arrearage	12/02/2016	1065003	Amount Disbursed To Credit	734.22
6	US BANK TRUST NATIONAL A	Arrearage	01/06/2017	1066951	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	02/10/2017	1068955	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	03/03/2017	1070694	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	04/07/2017	1072698	Amount Disbursed To Credit	793.50
6	US BANK TRUST NATIONAL A	Arrearage	05/05/2017	1074534	Amount Disbursed To Credit	264.50
6	US BANK TRUST NATIONAL A	Arrearage	06/01/2017	1076355	Amount Disbursed To Credit	528.75
6	US BANK TRUST NATIONAL A	Arrearage	07/03/2017	1078202	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	08/01/2017	1080021	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	09/01/2017	1081818	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	10/02/2017	1083640	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	11/01/2017	1085423	Amount Disbursed To Credit	441.80
6	US BANK TRUST NATIONAL A	Arrearage	12/01/2017	1087175	Amount Disbursed To Credit	466.20
6	US BANK TRUST NATIONAL A	Arrearage	01/02/2018	1088944	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	02/01/2018	1090601	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	03/01/2018	1092251	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	04/02/2018	1094041	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	05/01/2018	1095740	Amount Disbursed To Credit	264.50
6	US BANK TRUST NATIONAL A	Arrearage	07/02/2018	1099129	Amount Disbursed To Credit	931.72
6	US BANK TRUST NATIONAL A	Arrearage	08/01/2018	1100828	Amount Disbursed To Credit	529.00
6	US BANK TRUST NATIONAL A	Arrearage	09/04/2018	1102532	Amount Disbursed To Credit	793.50
6	US BANK TRUST NATIONAL A	Arrearage	11/01/2018	1105920	Amount Disbursed To Credit	789.82
6	US BANK TRUST NATIONAL A	Arrearage	12/03/2018	1107606	Amount Disbursed To Credit	508.58
6	US BANK TRUST NATIONAL A	Arrearage	01/04/2019	1109261	Amount Disbursed To Credit	169.95

Total for Part 2 - b:

18,392.37

Debtor 1 CYNTHIA SEAY HOLDER
Name

Case number (*if known*) 15-04591/W/3

15-04591/W/3

CERTIFICATE OF SERVICE

I did this date serve the attached document(s) on the parties listed below by placing the same in the United States mail with proper postage affixed thereto and addressed as follows:

CYNTHIA SEAY HOLDER
205 JORDAN LOOP
WAGENER, SC 29164

ERIC S REED ESQ
220 STONERIDGE DRIVE
STE 301
COLUMBIA, SC 29210

T LOWNDES POPE
PO BOX 11412
COLUMBIA, SC 29211

SPECIALIZED LOAN SERVICING LLC
P.O. BOX 936005
LITTLETON, CO 80163

US BANK TRUST NATIONAL ASSOCIATION AS
TRUSTEE OF THE IGLOO SERIES II TRUST
C/O SN SERVICING CORP
323 5TH STREET
EUREKA, CA 95501

Date: 5/26/2020

/s/Kim Harmon

P.O. Box 8477
Columbia, SC 29202
Phone: (803) 254-3105